

Standard Form No. 1034-Revised

Form prescribed by

Comptroller General U.S.

(Gen. Reg. No. 51, Supp. No. 11)

(Amended February 20, 1952)

D. O. Vou. No.

PUBLIC VOUCHER FOR PURCHASE

SERVICES OTHER THAN PERSONAL

Bu. Vou. No.

Approved For Release 2000/09/01 : CIA-RDP81B00879R000100170025-0

U. S. COST REIMBURSABLE

(Department, bureau, or establishment)

Voucher prepared at

(Give place and date)

THE UNITED STATES, Dr.,

Payee's Account No.

To

(Payee)

PAID BY

SAPC 23665
COPY 1 OF 2

| No. and Date of Order | Date of Delivery or Service | ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary) Discount Terms | QUANTITY | UNIT PRICE | | AMOUNT |
|-----------------------------------|-----------------------------|---|--------------------|------------|-----|--------------|
| | | | | Cost | Per | Dollars Cts. |
| | | STATINTL Cost Fixed Fee | | | | |
| PAYMENT: | | * amount suspended this voucher paid on VO. # 20 SAPC 25814 dated 28 March 1958 | | | | |
| Complete <input type="checkbox"/> | | | | | | |
| Partial <input type="checkbox"/> | | | | | | |
| Final <input type="checkbox"/> | | | | | | |
| Shipped from | to | Weight | Government B/L No. | Total | | |
| | | | | 9,718.13 | | |

I certify that the above bill is correct and just and that payment has not been received.

(Payee must NOT use this space)

STATINTL

(Sign original only)

STATINTL

* Differences

740.64

Date 1/14/58 *Payer

(State not required when a like certificate is made by payee on attached bill or bills)

Amount verified; correct for

(Signature or initials)

8,977.49

Per

Title

Contract No.

Date

Req. No.

Date

Invoice Rec'd.

Pursuant to authority vested in me, I certify that this account is correct and proper for

† Approved for \$ _____

By _____

SIGN
ORIGINAL
ONLY

CONTRACTING OFFICER

Title _____

Date _____

APPROVING OFFICER

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE OR SERVICES SECURED WITHOUT WRITTEN AGREEMENT IN ANY FORM

ACCOUNTING CLASSIFICATION (Appropriation Symbol must be shown; other classification optional)

STATINTL

STATINTL

Paid by { Check No. _____ dated _____, 19_____, for \$ _____ on _____, 19_____, Payee _____ on Treasurer of the United States in favor of (payee named above).

(Sign original only)

* When a voucher is signed or received in the name of a company or corporation, the name of the person writing the name, or the name of the company or corporation, must be written in full, and the name of the "John Doe Company, per John Smith, Secretary," or "Treasurer," as the case may be.

† If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign on the line below "Approved for \$ _____", and over his official title.

Title _____

10-22900-6

METHOD OF OR ABSENCE OF ADVERTISING

METHOD OF ADVERTISING

1. Advertising in newspapers Yes No .
2. (a) Advertising by circular letters sent to dealers.
(b) And by notices posted in public places Yes No .

(If notices were not posted in addition to advertising by circular letters sent to dealers, explanation of such omission must be made below.)

ABSENCE OF ADVERTISING

3. Without advertising, under an exigency of the service which existed prior to the order and would not admit of the delay incident to advertising.
4. Without advertising in accordance with
5. Without advertising, it being impracticable to secure competition because of

(Here state in detail the nature of the exigency or circumstances under which the securing of competition was impracticable under 3 and 4)

NOTE.—The above form "Method of or Absence of Advertising" is to be used when purchases are made or services secured under proper authority without written agreement in any form. In case of a written agreement (formal contract, proposal, and acceptance, or less formal agreement) Standard Form No. 1036—Revised should be used for abstracting the method of or absence of advertising and award of contract. (See General Regulations No. 51, as amended.)

STATINTL

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| BATCH NO DATE | TICKET INVOICE CR MEMO | CHECK NO | PAYEE NAME | | TR CODE | COST CNTR | ACCT | MJO | DATE SO | W/O | DISTR AMT |
|------------------|------------------------------|-------------|------------|-----------|------------|--------------|------|-----|------------|-----|------------|
| | | | OR | VENDOR NO | | | | | | | |
| 33 12 18 7 | 179718 | 1108 | 290 | 50 | 252720 | 12501 | 5048 | 01 | 12/22/57 | 1 | 446.50 |
| 33 12 18 7 | 179718 | 1108 | 290 | 51 | 252720 | 12501 | 5048 | 01 | | 1 | 8.95 |
| | | | | | | | | | | | 437.57 * |
| | | | | | | | | | | | 437.57 ** |
| | | | | | | | | | | | 437.57 *** |

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#2

| BATCH NO | DATE | TICKET CR MEMO | INVOICE NO | CHECK NO | PAYEE NAME OR VENDOR NO | TR CODE | COST CNTR | ACCT | MJO | SO | DATE 12/22/57 | W O | DISTR AMT |
|-------------|------|-------------------|---------------|-------------|-------------------------------|------------|--------------|--------|-------|------|---------------|-----|------------------|
| 29 | 12 | 16 | 7 | DM-1277 | 1038 | 236 | 50 | 254000 | 12501 | 5049 | 1 | | 16.50- 16.50* |
| | | | | | | | | | | | | | 16.50-** |
| 33 | 12 | 18 | 7 | 35982 | 12197 | 71 | 50 | 254000 | 12501 | 5049 | 90 | 1 | 495.60 |
| 33 | 12 | 18 | 7 | 35982 | 12197 | 71 | 51 | 254000 | 12501 | 5049 | 90 | 1 | 2.48- |
| 33 | 12 | 18 | 7 | 217812 | 1108 | 127 | 50 | 254000 | 12501 | 5049 | 90 | 1 | 22.50 |
| 33 | 12 | 18 | 7 | 217812 | 1108 | 127 | 51 | 254000 | 12501 | 5049 | 90 | 1 | .45- |
| 32 | 12 | 18 | 7 | 5007 | 1108 | 27 | 50 | 254000 | 12501 | 5049 | 90 | 1 | |
| 32 | 12 | 18 | 7 | A008086 | 12197 | 47 | 50 | 254000 | 12501 | 5049 | 90 | 1 | 245.00 |
| 32 | 12 | 18 | 7 | A008086 | 12197 | 47 | 51 | 254000 | 12501 | 5049 | 90 | 1 | 118.47 |
| 32 | 12 | 18 | 7 | 600872 | 12197 | 65 | 50 | 254000 | 12501 | 5049 | 90 | 1 | 1.18- |
| 32 | 12 | 18 | 7 | 600872 | 12197 | 65 | 51 | 254000 | 12501 | 5049 | 90 | 1 | 11.44 |
| 32 | 12 | 18 | 7 | 14503 | 1078 | 162 | 50 | 254000 | 12501 | 5049 | 90 | 1 | .23- |
| 32 | 12 | 18 | 7 | 180216 | 1108 | 290 | 50 | 254000 | 12501 | 5049 | 90 | 1 | 180.00 |
| 32 | 12 | 18 | 7 | 180216 | 1108 | 290 | 51 | 254000 | 12501 | 5049 | 90 | 1 | 2.76 |
| 29 | 12 | 16 | 7 | 189223 | 12177 | 225 | 50 | 254000 | 12501 | 5049 | 90 | 1 | .06- |
| 29 | 12 | 16 | 7 | 189223 | 12177 | 225 | 51 | 254000 | 12501 | 5049 | 90 | 1 | 2.03 |
| 31 | 12 | 17 | 7 | 24535 | 1108 | 264 | 50 | 254000 | 12501 | 5049 | 90 | 1 | .02- |
| 31 | 12 | 17 | 7 | 24535 | 1108 | 264 | 51 | 254000 | 12501 | 5049 | 90 | 1 | 605.20 |
| 31 | 12 | 17 | 7 | 24536 | 1108 | 264 | 50 | 254000 | 12501 | 5049 | 90 | 1 | 12.10- |
| 31 | 12 | 17 | 7 | 24536 | 1108 | 264 | 51 | 254000 | 12501 | 5049 | 90 | 1 | 45.36 |
| 30 | 12 | 17 | 7 | 3072 | 1108 | 25 | 50 | 254000 | 12501 | 5049 | 90 | 1 | .91- |
| 30 | 12 | 17 | 7 | 48621 | 12197 | 71 | 50 | 254000 | 12501 | 5049 | 90 | 1 | 122.50 |
| 30 | 12 | 17 | 7 | 48621 | 12197 | 71 | 51 | 254000 | 12501 | 5049 | 90 | 1 | 394.80 |
| 30 | 12 | 17 | 7 | 38976 | 12267 | 171 | 50 | 254000 | 12501 | 5049 | 90 | 1 | 1.97- |
| 30 | 12 | 17 | 7 | CM-1278 | 12187 | 181 | 50 | 254000 | 12501 | 5049 | 90 | 1 | 5.63 |
| 30 | 12 | 17 | 7 | CM-1278 | 12187 | 181 | 51 | 254000 | 12501 | 5049 | 90 | 1 | 1.62 |
| 34 | 12 | 19 | 7 | 58864 | 1108 | 56 | 50 | 254000 | 12501 | 5049 | 90 | 1 | .03- |
| 34 | 12 | 19 | 7 | 58864 | 1108 | 56 | 51 | 254000 | 12501 | 5049 | 90 | 1 | 24.00 |
| 34 | 12 | 19 | 7 | 18660 | 12267 | 419 | 50 | 254000 | 12501 | 5049 | 90 | 1 | .48- |
| 34 | 12 | 19 | 7 | 18660 | 12267 | 419 | 51 | 254000 | 12501 | 5049 | 90 | 1 | 72.00 |
| 34 | 12 | 19 | 7 | 19869 | 1108 | 506 | 50 | 254000 | 12501 | 5049 | 90 | 1 | .72- |
| 36 | 12 | 20 | 7 | 95834 | 12277 | 26 | 50 | 254000 | 12501 | 5049 | 90 | 1 | 15.00 |
| 37 | 12 | 20 | 7 | 10343 | 1108 | 181 | 50 | 254000 | 12501 | 5049 | 90 | 1 | 130.00- |
| 37 | 12 | 20 | 7 | 10343 | 1108 | 181 | 51 | 254000 | 12501 | 5049 | 90 | 1 | 89.50 |
| | | | | | | | | | | | | | 1.79- |
| | | | | | | | | | | | | | 2,300.99 * |
| | | | | | | | | | | | | | 2,300.99 ** |
| | | | | | | | | | | | | | 2,284.49 *** |

Sheet #1

43757

\$ 2722.06

January 15, 1958

STATINTL

The following is an itemized listing of public vouchers under Contract [REDACTED]
which are unpaid as of this date.

| Voucher No. | Period Covered | Date Mailed | Amount |
|-------------|-----------------|-------------|---------------------|
| 18 | 12/2 - 12/15/57 | 12/26/57 | \$ 367.23 |
| 19 | W/E 12/22/57 | 1/15/58 | <u>9,718.13</u> |
| | | TOTAL | <u>\$ 10,085.36</u> |

Copy 4 of 6

SAPC No. 25820

March 28, 1958

Ramo-Wooldridge Corporation
3820 Bellanca Avenue
Los Angeles 45, California

25X1A
REF: Contract [REDACTED]

Gentlemen:

Your invoice number 20 has been reviewed and approved for payment in the amount of \$43,800.35.

25X1A

[REDACTED]
Very truly yours,

Doug

25X1A

Distribution:

- 0 & 1 - Addressee
1 - Contract [REDACTED] (Fin)
2 - [REDACTED] (Contracts)
3 - Reading
4 - Chrono

25X1A2g DNO:eh/ [REDACTED] 28 March 1958

18
X
100182 28 MAR 1958
100182 28 MAR 1958